

EXHIBIT A

IN RE COMMUNITY ENVIRONMENTAL CENTER, INC., CHAPTER 11 CASE NO. 15-41173 (CEC)									
DISBURSEMENTS TO CREDITORS AND ADMINISTRATIVE PROFESSIONALS									
Proof of Claim Number (Unsecured)	Creditor Name	Administrative	Secured	Priority	General Unsecured	Treatment	Proposed Distribution	Distribution	Payment Status
1	New York State Department of Taxation & Finance	\$ -	\$467,379.46	\$ 10,865.63	\$ -	Per Tax Stipulation	\$ 394,434.48	\$ 394,434.48	Paid Ck. No. 4170
2	Crystal Window & Door Systems, LTD	\$ -	\$ -	\$ -	\$ 27,022.53	2% Distribution on Unsecured Claim	\$ 540.45	\$ 540.45	Paid Ck No. 4187
3	Riverdale Electrical Services	\$ -	\$ -	\$ -	\$ 383,307.03	2% Distribution on Unsecured Claim	\$ 7,666.14	\$ 7,666.14	Paid Ck. No. 4168
4	Snack Time Svcs. Inc.	\$ -	\$ -	\$ 1,260.00	\$ -	Claim Reclassified to General Unsecured Claim Per Order [Docket No. 314]; 2% Distribution on Unsecured Claim	\$ 25.20	\$ 25.20	Paid Ck. No. 4169
5	L&M Builders Group LLC	\$ -	\$ -	\$ -	\$ 23,034.10	2% Distribution on Unsecured Claim	\$ 460.68	\$ 460.68	Paid Ck. No. 4165
6	Internal Revenue Service	\$ -	\$ -	\$1,096.24	\$ 3,490.85	2% Distribution on Unsecured Claim plus payment in full on priority claim	\$ 1,166.06	\$ 1,166.06	Paid Ck. No. 4161
7	American Empire Surplus Lines Insurance Co.	\$ -	\$ -	\$ -	\$ 55,053.43	2% Distribution on Unsecured Claim	\$ 1,101.07	\$ 1,101.07	Paid Ck. No. 4154
8	P.C. Richard & Son Long Island Corporation	\$ -	\$ -	\$ -	\$ 15,432.00	2% Distribution on Unsecured Claim	\$ 308.64	\$ 308.64	Paid Ck. No. 4167
9	Doherty Bread LLC	\$ -	\$ -	\$ -	\$ 2,397.07	2% Distribution on Unsecured Claim	\$ 47.94	\$ 47.94	Paid Ck. No. 4158
10	Con Edison	\$ -	\$ -	\$ -	\$ 841.732%	Distribution on Unsecured Claim	\$ 16.83	\$ 16.83	Paid Ck. No. 4155
11	Xerox Corporation	\$ -	\$ -	\$ -	\$ 15,420.47	2% Distribution on Unsecured Claim	\$ 308.41	\$ 308.41	Paid Ck. No. 4162
12	Paymentech, LLC	\$ -	\$ -	\$ -	\$ 1.00	Claim Disallowed Per Order [Docket No. 312]	\$ -	\$ -	
13	Dartiny Wadler	\$ -	\$ -	\$ -	\$ 2,000,000.00	Claim Disallowed Per Order [Docket No. 313]	\$ -	\$ -	
14	A.F. Supply Corp.	\$ -	\$ -	\$ -	\$ 1,685.75	2% Distribution on Unsecured Claim	\$ 33.72	\$ 33.72	Paid Ck. No. 4153
15	Cornell University	\$ -	\$ -	\$ -	\$ 108,267.79	2% Distribution on Unsecured Claim	\$ 2,165.36	\$ 2,165.36	Paid Ck. No. 4157
16	A.S.K. Construction	\$ -	\$ -	\$ -	\$ 2,053,672.84	Claim waived pursuant to Settlement Agreement	\$ -	\$ -	
17	H&L Heating Supply	\$ -	\$ -	\$ -	\$ 2,472.74	2% Distribution on Unsecured Claim	\$ 49.45	\$ 49.45	Paid Ck. No. 4160
18	New York Heating Corporation	\$ -	\$ -	\$ -	\$ 56,124.60	2% Distribution on Unsecured Claim	\$ 1,122.49	\$ 1,122.49	Paid Ck. No. 4166
19	Christopher J. Collins	\$ -	\$ -	\$ -	\$ 2,000,000.00	Claim waived pursuant to Settlement Agreement	\$ -	\$ -	
20	Ellen Witzling Roff	\$ -	\$ -	\$ -	\$ 2,000,000.00	Claim waived pursuant to Settlement Agreement	\$ -	\$ -	
21	New York State Department of Taxation & Finance	\$ -	\$ -	\$ 3,249.39	\$ -	Per Tax Stipulation; payment referenced above [Claim No. 1]	\$ -	\$ -	
22	Richard Cherry	\$ -	\$ -	\$ -	\$ -	Claim waived pursuant to Settlement Agreement	\$ -	\$ -	
23	3462 Third Avenue Owner Realty LLC	\$ -	\$ -	\$ -	\$ 20,000.00	2% Distribution on Unsecured Claim	\$ 400.00	\$ 400.00	Paid Ck. No. 4047
24	Dual Purpose Corporation	\$ -	\$ -	\$ -	\$ 900.00	Distribution on Unsecured Claim	\$ 18.00	\$ 18.00	Paid Ck. No. 4159
25	Justin Green	\$ -	\$ -	\$ -	\$ -	Claim waived pursuant to Settlement Agreement	\$ -	\$ -	
26	State of New York Department of Labor	\$ -	\$ -	\$ 124.41	\$ -	Payment in full on priority claim	\$ 124.41	\$ 124.41	Paid Ck. No. 4163
27	Karen L. Outlaw	\$ -	\$ -	\$ -	\$ -	Claim waived pursuant to Settlement Agreement	\$ -	\$ -	
28	Gregory P. Pressman	\$ -	\$ -	\$ -	\$ -	Claim waived pursuant to Settlement Agreement	\$ -	\$ -	
29	Donald H. Elliot	\$ -	\$ -	\$ -	\$ -	Claim waived pursuant to Settlement Agreement	\$ -	\$ -	
30	State of New York Department of Labor	\$ 8,442.92	\$ -	\$ -	\$ -	Administrative expense claim to be paid in full.	\$ 8,442.92	\$ 8,442.92	Paid Ck. No. 4164
Schedule	Creditor Name	Administrative	Secured	Priority	General Unsecured	Treatment	Proposed Distribution	Distribution	
D	JP Morgan Chase Bank	\$ -	\$ 1,812,777.00	\$ -	\$ -	Claim satisfied pursuant to 363 sale	\$ -	\$ -	
D	LEAF	\$ -	\$ 50,424.32	\$ -	\$ -	No property exists securing the claim. To the extent collateral exists, the lien rides through. The claim will be paid as an unsecured claim. See below.	\$ -	\$ -	
D	NYS Department of Tax and Finance	\$ -	\$ 452,864.00	\$ -	\$ -	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	2 Elton LLC/Shinda Management Corp.	\$	\$	\$	\$ 2,800.00	2% Distribution on Unsecured Claim	\$ 56.00	\$ 56.00	Returned - insufficient address Ck No. 4046**
F	35-41 Clarkson LLC	\$	\$	\$	\$ 9,911.13	2% Distribution on Unsecured Claim	\$ 198.22	\$ 198.22	Paid Ck. No. 4048
F	739 LLC	\$	\$	\$	\$ 1,622.00	2% Distribution on Unsecured Claim	\$ 32.44	\$ 32.44	Stop Payment issued 10/17/19 Ck No. 4049*
F	A-1 State Inc.	\$	\$	\$	\$ 14,149.10	2% Distribution on Unsecured Claim	\$ 282.98	\$ 282.98	Stop Payment issued 10/17/19 Ck No. 4050*
F	A. Heating, Inc.	\$	\$	\$	\$ 4,240.00	2% Distribution on Unsecured Claim	\$ 84.80	\$ 84.80	Paid Ck. No. 4051
F	A.F. Supply Corp.	\$	\$	\$	Unknown	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	

*Check not cashed, a stop payment was issued on 10/17/19. Total amount of stop payment checks \$2,564.25.

**Check returned due to insufficient address. Total amount of checks returned \$1,493.68.

F	Active Air Cooling & Heating	\$	\$	\$	\$ 5,150.00	2% Distribution on Unsecured Claim	\$ 103.00	\$ 103.00	Stop Payment issued 10/17/19 Ck No. 4052*
F	ADP, LLC	\$	\$	\$	\$ 34,819.50	2% Distribution on Unsecured Claim	\$ 696.39	\$ 696.39	Paid Ck. No. 4053
F	AllState	\$	\$	\$	\$ 37,355.53	2% Distribution on Unsecured Claim	\$ 747.11	\$ 747.11	Stop Payment issued 10/17/19 Ck No. 4054*
F	Amer. Emp. Surplus Lines	\$	\$	\$	\$ 55,053.43	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	ASK Construction	\$	\$	\$	\$ 1,958,579.00	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	Assoc. for Energy Afford.	\$	\$	\$	\$ 16,130.00	2% Distribution on Unsecured Claim	\$ 322.60	\$ 322.60	Paid Ck. No. 4055
F	Assoc. Of Energy Engineers	\$	\$	\$	\$ 2,320.00	2% Distribution on Unsecured Claim	\$ 46.40	\$ 46.40	Paid Ck. No. 4056
F	B&C Industries	\$	\$	\$	\$ 1,250.00	2% Distribution on Unsecured Claim	\$ 25.00	\$ 25.00	Paid Ck. No. 4057
F	Baudville Inc.	\$	\$	\$	\$ 704.19	2% Distribution on Unsecured Claim	\$ 14.08	\$ 14.08	Paid Ck. No. 4058
F	Bethel AME Church	\$	\$	\$	\$ 300.00	2% Distribution on Unsecured Claim	\$ 6.00	\$ 6.00	Paid Ck. No. 4059
F	Bollinger Inc.	\$	\$	\$	\$ 19,173.68	2% Distribution on Unsecured Claim	\$ 383.47	\$ 383.47	Returned - insufficient address Ck No. 4060**
F	Canarsie Coalition	\$	\$	\$	\$ 500.00	2% Distribution on Unsecured Claim	\$ 10.00	\$ 10.00	Returned - insufficient address Ck No. 4061**
F	Cassone	\$	\$	\$	\$ 1,300.00	2% Distribution on Unsecured Claim	\$ 26.00	\$ 26.00	Paid Ck. No. 4062
F	Color Edge Inc.	\$	\$	\$	\$ 425.00	2% Distribution on Unsecured Claim	\$ 8.50	\$ 8.50	Paid Ck. No. 4063
F	Cornell University	\$	\$	\$	\$ 61,863.18	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	Crystal Window & Door Sys	\$	\$	\$	\$ 26,571.87	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	Cypress Corners	\$	\$	\$	\$ 255.00	2% Distribution on Unsecured Claim	\$ 5.10	\$ 5.10	Paid Ck. No. 4064
F	Cypress Courts Associates	\$	\$	\$	\$ 250.00	2% Distribution on Unsecured Claim	\$ 5.00	\$ 5.00	Returned - insufficient address Ck No. 4065**
F	Cypress Hills LDC	\$	\$	\$	\$ 646.98	2% Distribution on Unsecured Claim	\$ 12.94	\$ 12.94	Paid Ck. No. 4066
F	Damage Recovery Unit	\$	\$	\$	\$ 1,257.56	2% Distribution on Unsecured Claim	\$ 25.15	\$ 25.15	Paid Ck. No. 4067
F	Dell Marketing LP	\$	\$	\$	\$ 2,441.98	2% Distribution on Unsecured Claim	\$ 48.84	\$ 48.84	Paid Ck. No. 4068
F	Doherty Bread	\$	\$	\$	\$ 1,588.71	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	Dual Purpose Corporation	\$	\$	\$	\$ 900.00	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	E&M Sales Inc.	\$	\$	\$	\$ 600.00	2% Distribution on Unsecured Claim	\$ 12.00	\$ 12.00	Paid Ck. No. 4069
F	Eagle Insulation	\$	\$	\$	\$ 4,345.01	2% Distribution on Unsecured Claim	\$ 86.90	\$ 86.90	Paid Ck. No. 4070
F	Elston Houses, Inc.	\$	\$	\$	\$ 2,460.75	2% Distribution on Unsecured Claim	\$ 49.22	\$ 49.22	Returned - insufficient address Ck No. 4071**
F	Enterprise Rent-a-Car	\$	\$	\$	\$ 1,134.56	2% Distribution on Unsecured Claim	\$ 22.69	\$ 22.69	Paid Ck. No. 4072
F	Farmers Insurance Group	\$	\$	\$	\$ 4,020.38	2% Distribution on Unsecured Claim	\$ 80.41	\$ 80.41	Returned - insufficient address Ck No. 4073**
F	FedEx	\$	\$	\$	\$ 334.06	2% Distribution on Unsecured Claim	\$ 6.68	\$ 6.68	Paid Ck. No. 4074
F	General Insuation Co.	\$	\$	\$	\$ 1,212.80	2% Distribution on Unsecured Claim	\$ 24.26	\$ 24.26	Paid Ck. No. 4075
F	Gold Protective Systems	\$	\$	\$	\$ 1,517.95	2% Distribution on Unsecured Claim	\$ 30.36	\$ 30.36	Paid Ck. No. 4076
F	H&L Heating Supply	\$	\$	\$	\$ 2,472.74	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	HDR Engineering Inc.	\$	\$	\$	\$ 13,056.11	2% Distribution on Unsecured Claim	\$ 261.12	\$ 261.12	Returned - insufficient address Ck No. 4077**
F	Home Depot	\$	\$	\$	\$ 13,408.29	2% Distribution on Unsecured Claim	\$ 268.17	\$ 268.17	Returned - insufficient address Ck No. 4078**
F	IDVILLE	\$	\$	\$	\$ 704.19	2% Distribution on Unsecured Claim	\$ 14.08	\$ 14.08	Paid Ck. No. 4079
F	Iliya Geller	\$	\$	\$	\$ 380.00	2% Distribution on Unsecured Claim	\$ 7.60	\$ 7.60	Paid Ck. No. 4080
F	Independence Residences	\$	\$	\$	\$ 1,193.00	2% Distribution on Unsecured Claim	\$ 23.86	\$ 23.86	Paid Ck. No. 4081
F	JASA Housing Management	\$	\$	\$	\$ 2,000.00	2% Distribution on Unsecured Claim	\$ 40.00	\$ 40.00	Stop Payment issued 10/17/19 Ck No. 4082*
F	Javed Ashraf	\$	\$	\$	\$ 1,200.00	2% Distribution on Unsecured Claim	\$ 24.00	\$ 24.00	Paid Ck. No. 4083
F	Jessica Roff	\$	\$	\$	\$ 4,427.50	2% Distribution on Unsecured Claim	\$ 88.55	\$ 88.55	Paid Ck. No. 4084
F	Jewish Child Care Assoc.	\$	\$	\$	\$ 25.68	2% Distribution on Unsecured Claim	\$ 0.51	\$ 0.51	Paid Ck. No. 4085
F	Joseph Edelstein	\$	\$	\$	\$ 4.00	2% Distribution on Unsecured Claim	\$ 0.08	\$ 0.08	Stop Payment issued 10/17/19 Ck No. 4086*
F	L&M Builders Group	\$	\$	\$	\$ 22,831.92	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	LEAF	\$	\$	\$	\$ 50,424.32	2% Distribution on Unsecured Claim	\$ 1,008.49	\$ 1,008.49	Paid Ck. No. 4087
F	Litchfield Cavo	\$	\$	\$	\$ 3,877.50	2% Distribution on Unsecured Claim	\$ 77.55	\$ 77.55	Stop Payment issued 10/17/19 Ck No. 4088*

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F	Local 10	\$	\$	\$	\$ 11,859.39	2% Distribution on Unsecured Claim	\$ 237.19	\$ 237.19	Returned - insufficient address Ck No. 4089**
F	Lorman Education Svc	\$	\$	\$	\$ 369.00	2% Distribution on Unsecured Claim	\$ 7.38	\$ 7.38	Paid Ck. No. 4090
F	Magic Pest Mgmt., LLC	\$	\$	\$	\$ 936.33	2% Distribution on Unsecured Claim	\$ 18.73	\$ 18.73	Paid Ck. No. 4091
F	Megapath	\$	\$	\$	\$ 3,354.23	2% Distribution on Unsecured Claim	\$ 67.08	\$ 67.08	Paid Ck. No. 4092
F	Meller Electric Inc.	\$	\$	\$	\$ 575.36	2% Distribution on Unsecured Claim	\$ 11.51	\$ 11.51	Stop Payment issued 10/17/19 Ck No. 4093*
F	Metlife Group	\$	\$	\$	\$ 4,246.40	2% Distribution on Unsecured Claim	\$ 84.93	\$ 84.93	Paid Ck. No. 4094
F	MHANY Management, Inc.	\$	\$	\$	\$ 250.00	2% Distribution on Unsecured Claim	\$ 5.00	\$ 5.00	Paid Ck. No. 4095
F	MTA Bridges & Tunnels	\$	\$	\$	\$ 55.00	2% Distribution on Unsecured Claim	\$ 1.10	\$ 1.10	Paid Ck. No. 4096
F	MXM Contractors	\$	\$	\$	\$ 14,264.99	2% Distribution on Unsecured Claim	\$ 285.30	\$ 285.30	Paid Ck. No. 4097
F	Network Tier, Inc.	\$	\$	\$	\$ 10,245.00	2% Distribution on Unsecured Claim	\$ 204.90	\$ 204.90	Paid Ck. No. 4098
F	New Penn Motor Express	\$	\$	\$	\$ 257.35	2% Distribution on Unsecured Claim	\$ 5.15	\$ 5.15	Paid Ck. No. 4099
F	New York Heating	\$	\$	\$	\$ 65,399.60	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	New York State Insr. Fund	\$	\$	\$	\$ 17,754.34	2% Distribution on Unsecured Claim	\$ 355.09	\$ 355.09	Paid Ck. No. 4100
F	Noel Collado	\$	\$	\$	\$ 63.00	2% Distribution on Unsecured Claim	\$ 1.26	\$ 1.26	Paid Ck. No. 4101
F	NYC Dept of Finance	\$	\$	\$	\$ 2,895.90	2% Distribution on Unsecured Claim	\$ 57.92	\$ 57.92	Paid Ck. No. 4103
F	NYC Dept of Finance/School Zone Camera Unit	\$	\$	\$	\$ 50.00	2% Distribution on Unsecured Claim	\$ 1.00	\$ 1.00	Paid Ck. No. 4102
F	NYC Water Board	\$	\$	\$	\$ 244.21	2% Distribution on Unsecured Claim	\$ 4.88	\$ 4.88	Stop Payment issued 10/17/19 Ck No. 4104*
F	NYP Holdings	\$	\$	\$	\$ 6,491.29	2% Distribution on Unsecured Claim	\$ 129.83	\$ 129.83	Paid Ck. No. 4105
F	O'Connor Davies, LLP	\$	\$	\$	\$ 104,500.00	2% Distribution on Unsecured Claim	\$ 2,090.00	\$ 2,090.00	Paid Ck. No. 4106
F	Office Depot	\$	\$	\$	\$ 1,218.00	2% Distribution on Unsecured Claim	\$ 24.36	\$ 24.36	Paid Ck. No. 4107
F	Pacific Mgmt. Group Corp.	\$	\$	\$	\$ 3,202.70	2% Distribution on Unsecured Claim	\$ 64.05	\$ 64.05	Paid Ck. No. 4108
F	Paetec	\$	\$	\$	\$ 6,042.52	2% Distribution on Unsecured Claim	\$ 120.85	\$ 120.85	Returned - insufficient address Ck No. 4109**
F	Palace Plumbing & Heating	\$	\$	\$	\$ 155.35	2% Distribution on Unsecured Claim	\$ 3.11	\$ 3.11	Paid Ck. No. 4110
F	Parma Tile Mosaic	\$	\$	\$	\$ 56,718.00	2% Distribution on Unsecured Claim	\$ 1,134.36	\$ 1,134.36	Stop Payment issued 10/17/19 Ck No. 4111*
F	PB Prop. & Construction	\$	\$	\$	\$ 1,800.00	2% Distribution on Unsecured Claim	\$ 36.00	\$ 36.00	Stop Payment issued 10/17/19 Ck No. 4112*
F	PC Richard & Son, Inc.	\$	\$	\$	\$ 9,991.00	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	Performance Systems Dev.	\$	\$	\$	\$ 1,065.00	2% Distribution on Unsecured Claim	\$ 21.30	\$ 21.30	Paid Ck. No. 4113
F	Philadelphia Parking Auth	\$	\$	\$	\$ 30.00	2% Distribution on Unsecured Claim	\$ 0.60	\$ 0.60	Stop Payment issued 10/17/19 Ck No. 4114*
F	Phillips Construction Grp	\$	\$	\$	\$ 3,825.22	2% Distribution on Unsecured Claim	\$ 76.50	\$ 76.50	Stop Payment issued 10/17/19 Ck No. 4115*
F	Pinkerton	\$	\$	\$	\$ 75.00	2% Distribution on Unsecured Claim	\$ 1.50	\$ 1.50	Stop Payment issued 10/17/19 Ck No. 4116*
F	Pitney Bowes Inc.	\$	\$	\$	\$ 373.50	2% Distribution on Unsecured Claim	\$ 7.47	\$ 7.47	Paid Ck. No. 4117
F	Power Survey & Control Co	\$	\$	\$	\$ 4,599.00	2% Distribution on Unsecured Claim	\$ 91.98	\$ 91.98	Paid Ck. No. 4118
F	Printing Press	\$	\$	\$	\$ 358.00	2% Distribution on Unsecured Claim	\$ 7.16	\$ 7.16	Paid Ck. No. 4119
F	Prof. Engin. Review C.	\$	\$	\$	\$ 895.00	2% Distribution on Unsecured Claim	\$ 17.90	\$ 17.90	Paid Ck. No. 4120
F	Progressive Business Pub.	\$	\$	\$	\$ 299.00	2% Distribution on Unsecured Claim	\$ 5.98	\$ 5.98	Paid Ck. No. 4121
F	Project Energy Savers LLC	\$	\$	\$	\$ 1,202.52	2% Distribution on Unsecured Claim	\$ 24.05	\$ 24.05	Paid Ck. No. 4122
F	Ridgewood Bushwick SCC	\$	\$	\$	\$ 6,146.00	2% Distribution on Unsecured Claim	\$ 122.92	\$ 122.92	Paid Ck. No. 4123
F	Riverdale Electrical Svc.	\$	\$	\$	\$ 373,025.38	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	RS Means	\$	\$	\$	\$ 1,099.95	2% Distribution on Unsecured Claim	\$ 22.00	\$ 22.00	Paid Ck. No. 4124
F	Runway Tire Svc. Co Inc.	\$	\$	\$	\$ 272.49	2% Distribution on Unsecured Claim	\$ 5.45	\$ 5.45	Paid Ck. No. 4125
F	Schulte Roth & Zabel	\$	\$	\$	\$ 13,748.59	2% Distribution on Unsecured Claim	\$ 274.97	\$ 274.97	Paid Ck. No. 4126
F	Sears Commercial	\$	\$	\$	\$ 500.00	2% Distribution on Unsecured Claim	\$ 10.00	\$ 10.00	Paid Ck. No. 4127
F	Selah Realty, LLC	\$	\$	\$	\$ 15,879.28	2% Distribution on Unsecured Claim	\$ 317.59	\$ 317.59	Paid Ck. No. 4128
F	Snack Time Svcs. Inc.	\$	\$	\$	\$ 720.00	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	Standard Pest Management	\$	\$	\$	\$ 650.00	2% Distribution on Unsecured Claim	\$ 13.00	\$ 13.00	Paid Ck. No. 4129
F	Staples Advantage	\$	\$	\$	\$ 4,202.25	2% Distribution on Unsecured Claim	\$ 84.05	\$ 84.05	Paid Ck. No. 4130

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F	Sterling Last Real Estate	\$	\$	\$	\$ 140,477.65	2% Distribution on Unsecured Claim	\$ 2,809.55	\$ 2,809.55	Paid Ck. No. 4131
F	Sunshine Heating	\$	\$	\$	\$ 137,655.00	2% Distribution on Unsecured Claim	\$ 2,753.10	\$ 2,753.10	Paid Ck. No. 4132
F	Susan Kaplan	\$	\$	\$	\$ 5,062.50	2% Distribution on Unsecured Claim	\$ 101.25	\$ 101.25	Paid Ck. No. 4133
F	Sustainable Generation LLC	\$ -	\$ -	\$ -	\$ 35,950.00	2% Distribution on Unsecured Claim	\$ 719.00	\$ 719.00	Paid Ck. No. 4134
F	Tailors Nest, LLC	\$ -	\$ -	\$ -	\$ 3,721.10	2% Distribution on Unsecured Claim	\$ 74.42	\$ 74.42	Paid Ck. No. 4135
F	Taitem Engineering, PC	\$ -	\$ -	\$ -	\$ 85,606.73	2% Distribution on Unsecured Claim	\$ 1,712.13	\$ 1,712.13	Paid Ck. No. 4136
F	Tech Street	\$ -	\$ -	\$ -	\$ 260.00	Distribution on Unsecured Claim	\$ 5.20	\$ 5.20	Stop Payment issued 10/17/19 Ck No. 4137*
F	Testo, Inc.	\$ -	\$ -	\$ -	\$ 184.50	Distribution on Unsecured Claim	\$ 3.69	\$ 3.69	Paid Ck. No. 4138
F	TGI Office Automation	\$ -	\$ -	\$ -	\$ 389.18	Distribution on Unsecured Claim	\$ 7.78	\$ 7.78	Stop Payment issued 10/17/19 Ck No. 4139*
F	The New York Times	\$ -	\$ -	\$ -	\$ 185.84	Distribution on Unsecured Claim	\$ 3.72	\$ 3.72	Paid Ck. No. 4140
F	Tierney & Courtney	\$ -	\$ -	\$ -	\$ 1,795.00	2% Distribution on Unsecured Claim	\$ 35.90	\$ 35.90	Paid Ck. No. 4141
F	Time Warner Cable	\$ -	\$ -	\$ -	\$ 895.30	Distribution on Unsecured Claim	\$ 17.91	\$ 17.91	Returned - insufficient address Ck No. 4142**
F	TLM Associates LLC	\$ -	\$ -	\$ -	\$ 6,000.00	2% Distribution on Unsecured Claim	\$ 120.00	\$ 120.00	Paid Ck. No. 4143
F	Town of Babylon	\$ -	\$ -	\$ -	\$ 400.00	Distribution on Unsecured Claim	\$ 8.00	\$ 8.00	Paid Ck. No. 4144
F	Traffic Violations Dic./Plea Unit	\$ -	\$ -	\$ -	\$ 138.00	Distribution on Unsecured Claim	\$ 2.76	\$ 2.76	Stop Payment issued 10/17/19 Ck No. 4145*
F	Umit T. Sirt	\$ -	\$ -	\$ -	\$ 3,060.00	2% Distribution on Unsecured Claim	\$ 61.20	\$ 61.20	Paid Ck. No. 4146
F	Verizon	\$ -	\$ -	\$ -	\$ 653.26	Distribution on Unsecured Claim	\$ 13.07	\$ 13.07	Paid Ck. No. 4147
F	Verizon Wireless	\$ -	\$ -	\$ -	\$ 6,319.26	2% Distribution on Unsecured Claim	\$ 126.39	\$ 126.39	Paid Ck. No. 4148
F	Windstream Communications	\$ -	\$ -	\$ -	\$ 6,339.61	2% Distribution on Unsecured Claim	\$ 126.79	\$ 126.79	Paid Ck. No. 4149
F	Wright Express	\$ -	\$ -	\$ -	\$ 3,866.10	2% Distribution on Unsecured Claim	\$ 77.32	\$ 77.32	Paid Ck. No. 4150
F	Xerox Corporation	\$ -	\$ -	\$ -	\$ 30,590.47	Scheduled claim superseded by Proof of Claim, see above	\$ -	\$ -	
F	YES Contracting Inc.	\$ -	\$ -	\$ -	\$ 38,497.05	2% Distribution on Unsecured Claim	\$ 769.94	\$ 769.94	Paid Ck. No. 4151
F	ZIPCAR, Inc.	\$ -	\$ -	\$ -	\$ 216.99	Distribution on Unsecured Claim	\$ 4.34	\$ 4.34	Returned - insufficient address Ck No. 4152**
						Total Distributions	\$ 439,307.66	\$ 439,307.66	
UST/Professional Fees and Expenses		Total Requested Amount				Treatment	Proposed Distribution	Distribution	
Office of the United States Trustee		\$	4,875.00			Paid 100%	\$ 5,525.00	\$ 5,850.00	02/06/2019 Ck. No. 4177 \$5,850.00
Distributions for expenses incurred post 3/31/18		\$	5,000.00			Paid 100% (upon submission of invoices to debtor's counsel)	\$ 5,000.00	\$ 0.00	
Rosen & Associates, P.C.: Fees (through 3/31/18)		\$	379,115.00			Estimated pro rata of available remaining funds less amount paid under First Interim Fee Order	\$ 76,814.86	\$ 76,814.86	08/29/2018 wire transfer \$63,000.00 and 08/25/2020 wire transfer \$15,124.12
Rosen & Associates, P.C.: Expenses (through 3/31/18)		\$	7,249.57			Paid 100% less amount paid under First Interim Fee Order	\$ 1,309.26	\$ 1,309.26	08/29/2018 wire transfer \$63,000.00 and
Archer & Greiner, P.C.: Fees (through 3/31/18)		\$	507,485.54			Estimated pro rata of available remaining funds less amount paid under First Interim Fee Order	\$ 143,590.66	\$ 143,590.66	08/29/2018 Ck. No. 4043 \$107,693.00 and 08/25/2020 wire transfer balance of \$39,658.07
Archer & Greiner, P.C.: Expenses (through 3/31/18)		\$	3,739.39			Paid 100% less amount paid under First Interim Fee Order	\$ 3,760.41	\$ 3,760.41	08/29/2018 Ck. No. 4043 \$107,693.00 and
Carpathia Asset Management, LLC: Fees (through 3/31/18)		\$	79,455.50			Estimated pro rata of available remaining funds less amount paid under First Interim Fee Order	\$ 18,571.35	\$ 18,571.35	08/29/2018 Ck. No. 4044 \$13,928.51 and 08/25/2020 Ck. No. 4202 balance of \$5,069.46
Carpathia Asset Management, LLC: Expenses (through 3/31/18)		\$	639.97			Paid 100% less amount paid under First Interim Fee Order	\$ 426.62	\$ 426.62	08/29/2018 Ck. No. 4044 \$13,928.51 and 08/25/2020 Ck. No. 4202
								\$ 250,323.16	
						Total Distribution		\$ 689,630.82	
						Cash on hand		\$ 6,568.89	

*Check not cashed, a stop payment was issued on 10/17/19. Total amount of stop payment checks \$2,564.25.

**Check returned due to insuffienct address. Total amount of checks returned \$1,493.68.